

Swanson, McNamara & Haller LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309

Invoice submitted to:
Armstrong

April 15, 2008

Invoice #15384

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2008 EWS Meeting with counsel in advance of coordination meeting.	1.60 450.00/hr	720.00
EWS Review post order changes. Prepare for meeting.	0.20 450.00/hr	90.00
EWS Review post-orders. Review agenda items in advance of meeting with counsel. Contact ADA construction expert.	0.70 450.00/hr	315.00
3/4/2008 EWS Travel to and from Sacramento for coordination meeting. Meeting with court representatives. Travel to and attend meeting with Bovis representatives. Follow up calls, and review of agenda for meeting with judges.	9.00 450.00/hr	4,050.00
3/5/2008 EWS Preparation for meeting with court. Court coordination meeting. Meeting with Judge Wilken, Elizabeth Eng. Travel to and from court for meeting.	3.20 450.00/hr	1,440.00
EWS Meeting with HITEC cmte.	2.00 450.00/hr	900.00
3/7/2008 EWS Conference call with counsel. Obtain notes for conference call.	0.60 450.00/hr	270.00
3/11/2008 EWS Court Appearance for status conference. Travel to and from court.	3.70 450.00/hr	1,665.00
EWS Contact Paul Carlisle. Contact counsel.	0.20 450.00/hr	90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2008	EWS Phone call from construction supervisor for Receiver. Review order in Perez.	0.50 450.00/hr	225.00
3/13/2008	EWS Review and respond the Receiver's scheduling requests.	0.10 450.00/hr	45.00
3/18/2008	EWS Preparation for meeting with Carlisle, counsel.	0.30 450.00/hr	135.00
	EWS Meeting with Carlisle. Meeting with Carlisle and counsel.	1.80 450.00/hr	810.00
3/19/2008	EWS Conference with associate. Review and respond to email, information from ADA expert.	0.40 450.00/hr	180.00
3/31/2008	EWS Review communications from Receiver. Contact Receiver's office re scheduling.	0.50 450.00/hr	225.00
	For professional services rendered	24.80	\$11,160.00
	Additional Charges :		
3/19/2008	Sacramento parking fare 3/4/08		15.00
3/27/2008	Western Messenger 3.13		34.60
	Western Messenger 2.27		50.20
	Conference call 3.7.08		72.45
3/31/2008	In-house copies March		1.90
	Total additional charges		\$174.15
	Total amount of this bill		\$11,334.15

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson - Partner	24.80	450.00	\$11,160.00